# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

## AFFECTED TAXING AGENCY:

## 10001 CITY OF ALHAMBRA

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L&M HOUSING FUND			INTEREST	
FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
0.00	316,948.96	316,948.96	0.00	316,948.96
0.00	51,910.48	51,910.48	0.00	51,910.48
0.00	196,183.67	196,183.67	0.00	196,183.67
\$0.00	\$565,043.11	\$565,043.11	\$0.00	\$565,043.11
		(565,043.11)	0.00	(565,043.11)
	- =	\$0.00	\$0.00	\$0.00
	L&M HOUSE   FACILITIES   0.00   0.00   0.00   0.00	L&M HOUSING FUND           FACILITIES         TAX           0.00         316,948.96           0.00         51,910.48           0.00         196,183.67	FACILITIES         TAX         SUBTOTAL           0.00         316,948.96         316,948.96           0.00         51,910.48         51,910.48           0.00         196,183.67         196,183.67           \$0.00         \$565,043.11         \$565,043.11           (565,043.11)	L&M HOUSING FUND         SUBTOTAL         INTEREST REVENUE           0.00         316,948.96         316,948.96         0.00           0.00         51,910.48         51,910.48         0.00           0.00         196,183.67         196,183.67         0.00           \$0.00         \$565,043.11         \$0.00           (565,043.11)         0.00

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# AFFECTED TAXING AGENCY:

## 10052 CITY OF ALHAMBRA LT DIST #1

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSI	NG FUND		INTEREST REVENUE	TOTAL	
	FACILITIES	TAX	SUBTOTAL			
ALHAMBRA - INDUSTRIAL	0.00	43,706.13	43,706.13	0.00	43,706.13	
ALHAMBRA - CBD	0.00	7,158.26	7,158.26	0.00	7,158.26	
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	27,053.03	27,053.03	0.00	27,053.03	
AGENCY TOTAL	\$0.00	\$77,917.42	\$77,917.42	\$0.00	\$77,917.42	
ALLOCATED / DISTRIBUTED			(77,917.42)	0.00	(77,917.42)	
BALANCE DUE		- =	\$0.00	\$0.00	\$0.00	